

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:  
DEBORAH A HEATER

CASE NO. 07 B 16137

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor  
SSN XXX-XX-8992

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 09/05/07 and confirmed on 12/05/07.
2. The case was dismissed after confirmation, 12/12/2008.
3. The Debtor paid a total of \$ 8880.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
WELLS FARGO FINANCIAL IN	CURRENT MORTG	.00	.00	.00
WELLS FARGO FINANCIAL IN	MORTGAGE ARRE	936.96	.00	936.96
AMERICREDIT FINANCIAL	SECURED VEHIC	12100.39	1069.78	2081.73
CASTLE CREDIT CORP	SECURED	3000.00	.00	620.64
WILL COUNTY TREASURER	SECURED	619.36	.00	619.36
NATIONWIDE CASSEL LP	UNSECURED	5902.30	.00	.00
DENNIS B PORICK	UNSECURED	2708.36	.00	.00
CHERIE SARKAM	UNSECURED	NOT FILED	.00	.00
CITY OF JOLIET	UNSECURED	NOT FILED	.00	.00
COMED	UNSECURED	1338.73	.00	.00
CREDITORS COLLECTION	UNSECURED	NOT FILED	.00	.00
CYBROCOLLECT	UNSECURED	NOT FILED	.00	.00
B JERCINOVIC PEDIATRICS	UNSECURED	NOT FILED	.00	.00
HARRIS & HARRIS LTD	UNSECURED	NOT FILED	.00	.00
ILLINOIS DEPT REVENUE	UNSECURED	NOT FILED	.00	.00
ILLINOIS TOLLWAY AUTHORI	UNSECURED	NOT FILED	.00	.00
MICHELLE GRAUMANN	UNSECURED	NOT FILED	.00	.00
MONAHAN & COHEN	UNSECURED	NOT FILED	.00	.00
NATURESCAPE	UNSECURED	NOT FILED	.00	.00
PERRY RUDMAN	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
PETSMART	UNSECURED	NOT FILED	.00	.00
RED FITNESS	UNSECURED	NOT FILED	.00	.00
VILLAGE OF LOCKPORT	UNSECURED	NOT FILED	.00	.00
SHOREWOOD FAMILY DENTAL	UNSECURED	NOT FILED	.00	.00
SKIN MD LLC	UNSECURED	NOT FILED	.00	.00
SPRING GREEN LAWN CARE	UNSECURED	NOT FILED	.00	.00
TARGET	UNSECURED	NOT FILED	.00	.00

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TEAM IL	UNSECURED	NOT FILED	.00	.00
THE BUREAUS	UNSECURED	NOT FILED	.00	.00
TORRES CREDIT SERVICES	UNSECURED	NOT FILED	.00	.00
UNITED COMPUCRED	UNSECURED	NOT FILED	.00	.00
WALGREENS ADVANCE CARE	UNSECURED	NOT FILED	.00	.00
WEST ASSET MANAGEMENT	UNSECURED	NOT FILED	.00	.00
CASTLE CREDIT CORP	UNSECURED	4249.57	.00	.00
AMERICREDIT FINANCIAL	UNSECURED	1236.75	.00	.00

## Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	16656.71	.00	15435.71	.00	32092.42
PRINCIPAL PAID	4258.69	.00	.00	.00	4258.69
INTEREST PAID	1069.78	.00	.00	.00	1069.78
TOTAL PAID	5328.47	.00	.00	.00	5328.47
The Debtor's attorney, JOHN C DENT				, was allowed \$	3500.00
and was paid \$ 444.00 direct and \$ 3056.00 through the plan.					

The Trustee received \$ 495.53 .

Refunds to the Debtor totaled \$ .00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 03/12/09

/s/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE